

STATE OF ILLINOIS OFFICE OF THE ATTORNEY GENERAL

LISA MADIGAN ATTORNEY GENERAL January 30, 2012

Honorable Tim Mapes Clerk of the House 402 Capitol Building Springfield, IL 62706

Dear Clerk Mapes:

I have set forth on the enclosed page collection statistics for the Attorney General's Office for calendar year 2011 as required by § 2 of the Uncollected State Claims Act (30 ILCS 205/2). These statistics reflect cases referred to this Office by other agencies for collection. These cases involve a variety of receivables, including taxes, damage to State property, child support, unpaid educational loans, fines, and penalties. Collections for these receivables totaled \$533,107,171.64.

The attached statistics do not reflect a number of important collection activities of the Attorney General's Office that do not originate with cases referred by other agencies, however. For example, they do not include Illinois' 2011 share of the proceeds of the settlement of the litigation instituted by this Office against the tobacco industry, which totaled \$268,443,765.94. Likewise, these statistics do not include the Illinois Estate Tax which is administered directly by the Attorney General. During 2011 the Office issued 355 certificates of tax determination and discharge reflecting estate tax revenues in the amount of \$106,945,099.41. When the totals from these latter categories are added to the numbers described in paragraph one, the combined collections for the Office of the Attorney General in 2011 total \$908,496,036.99.

Sincerely,

Lisa Madigan

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Enclosure

¹ Estate tax returns are generally filed within nine months of death. As there was no Illinois estate tax for individuals dying in 2010, payments received through September 30, 2011 were generated from late-filed or amended returns and estates that elected extended payments for individuals dying in 2009 or earlier. Returns for 2011 decedents were not due until after September 30 of 2011.

<u>2011</u>

TOTAL NUMBER AND AMOUNT OF COLLECTIONS REFERRED TO THE ATTORNEY GENERAL:

24,472 Cases

\$121,447,571.45

TOTAL PAYMENTS RECEIVED BY THE ATTORNEY GENERAL ON COLLECTION CASES:

\$533,107,171.64

BREAKDOWN OF NUMBER OF COLLECTION CASES REFERRED IN 2011:

Agency	# of Cases Referred
Agriculture	8
Capital Development Board	1
Central Management Services	8
Children & Family Services	5
Commerce & Economic Opportunity	4
Corrections	17
Dry Cleaner Env. Response Trust Fund	7
Eastern Illinois University	2
Employment Security	385
Healthcare & Family Services	22577
Human Rights	2
Human Services	1083
Illinois State University	3
Illinois Student Assistance Commission	41
Labor	51
Natural Resources	5
Public Health	5
Revenue	103
Secretary of State	28
State Board of Education	1
State Employees' Retirement System	2
State Police	22
Teachers' Retirement System	6
Transportation	77
Workers' Compensation Commission	29
TOTAL	24472